

**HOA SERVICES PLATFORM
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

NOTE: A VOIDED CHECK MUST BE ATTACHED TO THIS FORM TO BE PROCESSED PROPERLY

I (we) hereby authorize Jasmine Creek Community Association, hereinafter called "JCCA" to initiate debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same to such account for the purpose of collecting assessments for my community association. I (we) understand that this debit will occur on or about the 7th of each month in which assessment payments are due. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of United States law.

Bank Name: _____

Routing Number: _____ Account Number: _____

This authorization is to remain in full force and effect until Company has received written notification from me (or either of us) of its termination in such time, and in such manner, as to afford Company and Depository a reasonable opportunity to act on it.

Please contact JCCA with any questions regarding your account. Do not contact Pacific Western Bank.

My **JCCA**
Address is: _____

Name(s): _____ (Please print) _____ (Please print)

Signature(s): _____

Date: _____

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**Staple Voided Check
Here**

PLEASE RETURN FORM AND VOIDED CHECK TO:
Jasmine Creek Community Association
110 Jasmine Creek Drive
Corona del Mar, CA 92625
(949) 760-2664

Management Office Use Only: _____

Homeowner Account Number: _____

Date entered: _____